2004 SAVANA CONVERSION VAN 11U PEWTER METALLIC 93I MEDIUM PEWTER ORDER NO. GNZN5H/TSR STOCK I VIN 1GD FG15 T1 41137233 **********************************	/V8G NO.	PONTIAC/G GENERAL M 100 RENAI DETROIT VEHICLE I	OTORS COR	PORATION NTER
MODEL & FACTORY OPTIONS TG13405 SAVANA CONVERSION VAN C5Z GVW RATING - 7,200 LBS E24 DOOR SIDE CARGO, HINGED FE9 50-STATE EMISSIONS LM7 VORTEC 5300 V8 SFI GAS ENGING M30 4-SPD AUTO TRANS W/ OVERDRIVE AND ELECTRONIC CONTROL PY2 WHEELS, CHROME-STYLED STEEL VK3 FRONT LICENSE PLATE MOUNT XEP P235/75R16EL WOL ALS TIRE YF7 RV UPFITTER PACKAGE 1SD 1SD PACKAGE * KEYLESS ENTRY, REMOTE * MIRRORS, ILLUMINATED VISOR * STEERING WHEEL, LEATHER * WHEELS, CHROME CENTER CAPS * AM/FM STEREO W/CD & CASSETS * UPFITTER PACKAGE EXPLORER VAN CO. GM HAS DESIGNED, MANUFACTURED, SO APPLICABLE FEDERAL MOTOR VEHICLE VEHICLE AS A BUS, MULTIPURPOSE PA	MSRP 24418.00	INV AMT 21365.75	RETAIL - INVOICE (SHIPPED (EXP I/T : INT COM (PRC EFF (KEYS (WFP-S QT) FAN: 00 BANK: GMI CHG-TO (SHIP-TO (EXPLORER (WARSAW (SHIP WT: (HP: (GVWF: (GVWF: (GVWF: (GMS: (SUPPLR: (MRM: (MRM: (SHIPPED (MRM: (SUPPLR: (MRM: (SHIPPED (SUPPLR: (MRM: (SHIPPED (SUPPLR: (MRM: (SHIPPED (SHIPPED (SUPPLR: (MRM: (SHIPPED (SHIPPED (SUPPLR: (MRM: (SHIPPED (SHIPED (SHIPPED (SHIPPED (SHIPPED (SHIPPED (SHIPPED (SHIPPED (STOCK 02/23/04 09/29/03 10/07/03 03/04/04 09/29/03 R OPT-1 00858926 AC - 008 30-642 56-112 VAN CO. IN 4831 46.2 7200 3600 4000 23394.56 24447.32 27503.00
TRUCK, BUT NOT AS A SCHOOL BUS.			NTR: 1/2 DAN: MEMO	F3D5

TOTAL MODEL & OPTIONS 26763.00 23382.45 ACT 237 23319.56
DESTINATION CHARGE 740.00 740.00 H/B 261 802.89

TOTAL 27503.00 24122.45 PAY 310 24122.45

MEMO: TOTAL LESS HOLDBACK AND

APPROX WHOLESALE FINANCE CREDIT 22953.29

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

BEHLMANN PONTIAC GMC

Roberts v. GM LLC

Exhibit

G

REMIT TO GMAC NO. 008 VIN 1GDFG15T141137233 \$ 24122.45 INV 5AD85784127 DUE 03/04/04 DEALER 30-642

2004 SAVANA CONVERSION VAN 11U PEWTER METALLIC 93I MEDIUM PEWTER ORDER NO. GNZN5H/TSR STOCK NO VIN 1GD FG15 T1 41137233 **********************************).	DETROIT VEHICLE IN	OTORS CORE SSANCE CEN MI 48 NVOICE 5AI	PORATION ITER 8243-1114 083585989
MODEL & FACTORY OPTIONS TG13405 SAVANA CONVERSION VAN C5Z GVW RATING - 7,200 LBS E24 DOOR SIDE CARGO, HINGED FE9 50-STATE EMISSIONS LM7 VORTEC 5300 V8 SFI GAS ENGINE M30 4-SPD AUTO TRANS W/ OVERDRIVE AND ELECTRONIC CONTROL PY2 WHEELS, CHROME-STYLED STEEL VK3 FRONT LICENSE PLATE MOUNT XEP P235/75R16EL WOL ALS TIRE YF7 RV UPFITTER PACKAGE 1SD 1SD PACKAGE	MSRP 24418.00 N/C N/C N/C 1495.00 0.00	INV AMT 20266.94 N/C N/C N/C 1240.85 0.00	RETAIL - INVOICE O SHIPPED O EXP I/T 1 INT COM 1 PRC EFF O KEYS MFP-B FAN: 00	STOCK 09/29/03 09/29/03 .0/03/03 .0/03/03 09/29/03
1SD 1SD PACKAGE * KEYLESS ENTRY, REMOTE * MIRRORS, ILLUMINATED VISOR * STEERING WHEEL, LEATHER * WHEELS, CHROME CENTER CAPS * AM/FM STEREO W/CD & CASSETTE * UPFITTER PACKAGE GM HAS DESIGNED, MANUFACTURED, SOI APPLICABLE FEDERAL MOTOR VEHICLE SOUTH OF THE SOU	E LD AND CEF SAFETY STA	RTIFIED TO ANDARDS THIS	HP: GVW: GVWF: GVWR: MRM: NTR: 1/2 DAN:	46.2 7200 3600 4000 27503.00

DESTINATION CHARGE

TOTAL MODEL & OPTIONS 26763.00 22213.29 ACT 237 22953.29

740.00 740.00

27503.00 22953.29 PAY 310 22953.29 TOTAL INVOICE AMOUNT EXCLUDES HOLDBACK, GM MARKETING ADJUSTMENT AND OTHER DEALER FINANCE PROGRAMS.

THIS IS A RESTRICTIVE DIRECT SALE AND IS SUBJECT TO THE TERMS OF THE GMC TRUCK QUALITY APPROVED CONVERTERS PROGRAM.

EXPLORER VAN CO.

REMIT TO GMAC NO. 010 VIN 1GDFG15T141137233 \$ 22953.29 INV 5AD83585989 DUE 10/03/03 DEALER 56-112 2004 SAVANA CONVERSION VAN PONTIAC/GMC DIVISION

11U PEWTER METALLIC /V8G GENERAL MOTORS CORPORATION

93I MEDIUM PEWTER 100 DENATES AND CONTROL PONTIAC/GMC DIVISION ORDER NO. GNZN5H/TSR STOCK NO.
VIN 1GD FG15 T1 41137233

DETROIT MI 48243-1114

VEHICLE INVOICE 5AC43120935

MSRP INV AMT RETAIL - STOCK

INVOICE 02/23/04 SHIPPED 09/29/03 EXP I/T 10/03/03 PRC EFF 09/29/03

CREDIT FOR INVOICE 5AD83585989 KEYS

FAN: 000858926

BANK: GMAC - 010 CHG-TO 56-112

SHIP WT: 4831 HP: 46.2

DESTINATION CHARGE

MODEL & FACTORY OPTIONS

TOTAL MODEL & OPTIONS 26763.00- 22213.29- ACT 237 22953.29-740.00- 740.00-

27503.00- 22953.29- PAY 310 22953.29-

EXPLORER VAN CO.

TOTAL